

Message Text

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PAGE 01 COLOMB 03959 221239Z

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ACTION NEA-10

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R 221117Z OCT 76

FM AMEMBASSY COLOMBO

TO USDOC WASHDC

INFO SECSTATE WASHDC 6033

AMEMBASSY SINGAPORE

UNCLAS COLOMBO 3959

E.O. 11652:N/A

TAGS: ETRD, CE

SUBJECT: TRADE OPPORTUNITIES PROGRAM-TENDER FOR THE SUPPLY OF RAW
MATERIALS FOR THE MANUFACTURE OF DRY CELL BATTERIES

1. 542/01/T-0042

2. 102276

3. J. SPILLANE

4. 542 SRI LANKA

5. N

6A. WRITE TO-

6B. S. ALUDENIYA, GENERAL MANAGER

6C. SRI LANKA STATE GRADING (GENERAL) CORPORATION

P.O. BOX 1686, 119 WEKANDE ROAD, COLOMBO 2

7. 1/76/21

8. 11876 2:30 PM

9. 201

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10. SUPPLY, ACCORDING TO DETAILED SPECIFICATIONS,

(A) 39,742,000 PIECES CARBONRODS (ELECTRODES) IN
THREE SIZES, (B) 140 METRIC TONS ACETYLENE BLACK
CONFROMIN TO THREE DIFFERENCE SPECIFICATIONS, (C)
492 KGS. MERCURIC CHLORIDE, (C) TWO TYPES OF AMMONIUM
CHLORIDE (NON CAKING AND STANDARD QUALITY) TOTALLING
385 METRIC TONS, (E) 4 METRIC TONS ZINC OXIDE AND
(F) 3 METRIC TONS ROSIN WAX.

11. THREE SETS OF TENDER DOCUMENTS BEING AIR POUCHED.
TENDERERS SHOULD QUOTE FOB AND C&F COLOMBO PRICES SEPARATELY.
PREFERENCE WOULD BE GIVEN TO THOSE WHO QUOTE
THE SAME C&F AND CIF RATES. PAYMENT BY IRREVOCABLE
LETTER OF CREDIT. IF DEFERRED PAYMENT TERMS ARE AVAILABLE,
TENDERERS ARE REQUESTED TO INDICATE SUCH TERMS.
PACKING AND DELIVERY OF EACH ITEM SHOULD BE AS STATED.
TENDERS IN DUPLICATE SHOULD BE FORWARDED TO THE CHAIRMAN,
TENDER BOARD AT ADDRESS GIVEN IN 6C. REPORTEDLY, ESTIMATED
PURCHASE VALUE IS RS. 4,000,000 (\$463,140).
REED

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NNN

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